(filed by persons/committees that support or oppose one or more propositions or recall elections) 1. Full Name and Address of Person/Committee Office Use Only 41254 SAVE GONZALES LLC **Report Number:** 1630 SOUTH SANDRA AVE Date Filed: 6/6/2014 GONZALES, LA 70737 **Report Includes Schedules:** Schedule A-1 3. Date of Primary 4/23/2014 Schedule F-1 This report covers from <u>4/23/2014</u> through <u>5/28/2014</u> 3. Type of Report: 45th day after filing petition ----- 40th day after general 135th day after filing petition Supplemental 200th day after filing petition 30th day prior to election 10th day prior to election ----- Amendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable. a. Name b. Position c. Address CHARLES J LEBLANC Chairperson 1630 SOUTH SANDRA AVE GONZALES, LA 70737 Treasurer 5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary) a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party d. Support/Oppose On attached sheet 6. a. Name of Person Preparing Report WILLIAM VANDERBROOK CPA b. Daytime Telephone (504)455-0762 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . 6th day of June , 2014 Signature of Person/Committee Chairperson Daytime Telephone Signature of Committee Treasurer, if any Daytime Telephone

REPORT FOR PROPOSITION/RECALL ELECTIONS

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person s TIMOTHY VESSEL SR	subject of recall election	b. Office Sought CITY COUNCIL DIVISION D CITY OF GONZALES	c. Political Party DEMOCRAT	d. Support/Oppose Support
, LA				
GARY J LACOMBE		CITY COUNCIL DIVISION D CITY OF GONZALES	DEMOCRAT	Support
. LA		3 3. 33NE/LEG		

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 31,650.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,650.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 21,462.56
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 21,462.56
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 21,462.56

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 31,650.00
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 21,462.56
19. Funds on hand at close of reporting period	\$ 10,187.44

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Report	3. Total this Year			
	a. Date(s)	b. Amount(s)			
HARRY ROBERT 725 E CORNERVIEW RD GONZALES, LA 70737	04/26/2014	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
L & L INVESTMENTS LLC 40035 FARM ROAD GONZALES, LA 70737	04/26/2014	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOSEPH GAGNOLATTI 1606 S HOUMAS GONZALES, LA 70737	04/26/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WILLIAM KEREK 11402 OLIVER RD ST AMANT, LA 70774	04/26/2014	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RIVER PARISH SECURITY SYSTEMS INC PO BOX 1615 GONZALES, LA 70707	04/26/2014	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CHERYL FONTENOT 14114 ROSE HILL LANE GONZALES, LA 70737	04/26/2014	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$ 7,750.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributo	r	Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
A & R FIREARMS LLC 119 N PLEASANT AVE GONZALES, LA 70737		04/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
GAS INVESTMENTS LLC 15016 HWY 44 SUITE B GONZALES, LA 70737 POLITICAL COMMITTEE?	PARTY COMMITTEE?	04/26/2014	\$300.00	\$300.00
FISHER COLLISION CENTER 119 N PLEASANT AVE GONZALES, LA 70737		04/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HUBERT KERNAN 37225 OVERLAND TRL PRAIRIEVILLE, LA 70769		04/26/2014	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PHYLLIS GIARDINA 9283 KURT KUNDLER RD GONZALES, LA 70737		04/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHRIS GIARDINA 424 E OAK HAVEN GONZALES, LA 70737		04/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 1,300.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES ONLY:			
SUBTOTAL (1	this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	.g totalo illat maoi so repo	Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
JESSICA LAMBERT 40463 CROSSGATE PL GONZALES, LA 70737		04/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
ROBERT BURGESS 18639 PERKINS RD BLDG 3 UNIT 19 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? PART	TY COMMITTEE?	04/26/2014	\$500.00	\$500.00
R RYLAND PERCY PO BOX 1096 GONZALES, LA 70707		04/26/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
1ST CHOICE CREDIT LLC 610 NORTH BURNSIDE GONZALES, LA 70737		04/26/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
JIM'S ICE INC. 41519 BAYOU NARCISSE RD GONZALES, LA 70737		04/26/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
PREFERRED LOANS LLC 5830 S SHERWOOD FOREST BLVE SUITE A-10 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? PART	TY COMMITTEE?	04/26/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	-		\$ 4,600.00	N/A
5. TOTAL (complete only on last page of	this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES ONLY:			
SUBTOTAL (this pa	age) \$ 0.00	TOTAL (complete only or	last page of this schedule)	

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	3. Total this Year	
	a. Date(s)	b. Amount(s)	
JAMES BOYCE JR 11315 RODDY RD GONZALES, LA 70737	04/26/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BOYCE III 11315 RODDY RD GONZALES, LA 70737	04/26/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER PRICE 1433 STEELE BLVD BATON ROUGE, LA 70808	04/26/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXPERT MAINTENANCE SERVICES LLC PO BOX 741 PRAIRIEVILLE, LA 70769	04/26/2014	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMENDOLA'S SUPERMARKET 116 W ASCENSION ST GONZALES, LA 70737	04/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS HAYDEL 8100 SOUTH ST. LANDRY AVE GONZALES, LA 70737	05/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 12,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	on last page of this schedule)	

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1. Name and Address of Contributor	r	2. Contributions this Report	3. Total this Year		
		a. Date(s)	b. Amount(s)		
MARK SAVAGE 13350 REID DRIVE GONZALES, LA 70737		05/20/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CHARLES J LEBLANC 1630 SOUTH SANDRA AVE GONZALES, LA 70737		05/20/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
ASCENSION LOGISTICS INC. 1034 WEST RAYMOND GONZALES, LA 70737		05/20/2014	\$550.00	\$550.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
LAMENDOLA DENTISTRY INC. 13317 HWY 44 GONZALES, LA 70737		05/20/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
L & L INVESTMENTS LLC 40035 FARM ROAD GONZALES, LA 70737		05/20/2014	\$2,000.00	\$7,000.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
HARRY ROBERT 725 E CORNERVIEW RD GONZALES, LA 70737		05/20/2014	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 4,850.00	N/A	
5. TOTAL (complete only on last page	ge of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES ONLY:				
SUBTOTAL (t	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BIG LAND CO LLC PO BOX 1935 GONZALES, LA 70707	04/30/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEBERT BROTHERS RENTAL PO BOX 1287 GONZALES, LA 70707	04/30/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PURPERA & SONS LUMBER 559 S AIRLINE HWY GONZALES, LA 70737	04/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	:		
SUBTOTAL (this page) \$ 0.0	OO TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	04/30/2014	REGISTRATION FEE	\$ 100.00
FRED SHUMATE 5554 GEORGE ST BATON ROUGE, LA 70806	04/30/2014	STRATEGY CONSULTING	\$ 1,500.00
DOMAIN.COM 10 CORPORATE DR SUITE 300 BURLINGTON, MA 01803	04/30/2014	DOMAIN NAME COSTS	\$ 41.85
FRED SHUMATE 5554 GEORGE ST BATON ROUGE, LA 70806	04/30/2014	WEBSITE COSTS	\$ 1,200.00
COMPOSE 9544 FENWAY AVE BATON ROUGE, LA 70809	04/30/2014	PRODUCTION COSTS	\$ 5,300.00
FRED SHUMATE 5554 GEORGE ST BATON ROUGE, LA 70806	05/23/2014	STRATEGY CONSULTING	\$ 1,500.00
FRED SHUMATE 5554 GEORGE ST BATON ROUGE, LA 70806	05/23/2014	WEBSITE COSTS	\$ 410.00
ADVANTAGE DIRECT 2300 CLARENDON BLVD SUITE 303 ARLINGTON, VA 22201	05/23/2014	TELEPHONE	\$ 910.71
3. SUBTOTAL (optional)			\$ 10,962.56
4. TOTAL (optional - complete only on last page of the	is schedule)		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	04/30/2014	TELEVISION ADVERTISING	\$ 3,057.45
VIAMEDIA BATON ROUGE (EATEL) 913 S BURNSIDE AVE GONZAELS, LA 70737	04/30/2014	TELEVISION ADVERTISING	\$ 5,666.10
NATIONAL CABLE CUMMUNICATIONS 7501 WISCONSIN AVE SUITE 800 EAST BETHESDA, MD 20814	04/30/2014	ADVERTISING COMMISSION	\$ 1,776.45
3. SUBTOTAL (optional)			\$ 10,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,462.56